Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 DIVISION VOUCHER NO. Finance Division, Accounts Branch 104 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED 18,157.74 AMOUNT AGENT CASHIER CHECK BANK CASHIER'S CHECK U.S. TREASURY CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF SIGNATURE OF AGENT 58-67 47-52 OBLIG. DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 ALLOT. OR COST 71-80 AMOUNT 40-42 54-57 GENERAL DUE STATION PAY PER. 28-33 T/A NO. EXPEND REF. NO. ACCT. NO. DATE CODE DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ADVANCE ACCT. NO. LEDGER ACCT. NO PROP. NO. LIQ. OBJECT CLASS DEBIT CREDIT YR D S X REF. NO PROJECT NO EMP. NO. 750 88 7 1420 601.0 61-0572-0009 8157.7y Control NH -1420 (Pos 25X1

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PREPARED BY

AUTHORIZED CERTIFYING, OFFICER

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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

Standard Form No. 1034

VOLICHED FOR PHRCHASES AND

Voucher prepared at					Use co	ntinuation sh	eet(s) if necessary		BU. VC	Pağe	1 of 1
Voucher prepared at (Give place and date)										Γ	PAID BY
Payee's Account No	U. S			(Departme	ent, bureau,	or establishme	ent)			-	
Payee's Account No	Vaushan mra	arod at								_	
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TO Sanders Associates, Inc. Nashua, N. H.	Payee's Acco	unt No			Dis	count Te	rms		<u> </u>	-	
Nashua, N. H.	-										
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Contract No. AF=33 (657) Date Req. No. Weight Govt. B/L No.		Nachua N	ı H								
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Shipped from to Weight ARTICLES OR SERVICES No. and Date of Dalivery Order of Delivery Order of Service or S	Contract No. A	F-33 (657	') r	Date		Req. No.	•	Date		Invoice	Rec'd.
No. and Date of Delivery (Enter description, Item number of contract of Federal supply Ocean Per Schedule, and other information deemed necessary) Invoice Numbers	Shipped from	0002	to			Weight			Govt. B/L	. No.	
Invoice Numbers 23 (Orig. Inv. Att.) \$ 6,425. \$ 7,907. 25 " " \$ 3,825. \$ 3,825. \$ 8 3,825	No. and Date of	Des of Delivery		/	ARTICLES	OR SERVICE	S act or federal sup	aly Quantity	UNIT	PRICE	AMOUNT
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PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE TApproved for =\$			27								
PAYMENT: COMPLETE PARTIAL FINAL PROGRESS ADVANCE THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES AR DIFFERENCES Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE (Signature or initials) (Contracting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of this form must be executed when purchases are COMPLETE Amount verified; correcting of the street of			25	11		**			ļ		\$ 3,825.
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Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600024-4

Title_

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and

over his official title.

Standard Form No. 1034 7 GAO : 330 1034-10b-02

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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23 REX BU. VOU. NO,_____

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NEW	YORK	9, NEW	YORK						
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							TOTAL	<u> </u>	\$6,425.01
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	pared at	pared at NASHO ount No. SANDERS A (Payee) P O BOX 8 NEW YORK Address) 33 (657) 8582 LOT 11 to Date of Delivery or Service 12 JULY THRU 31 JULY 1963	Pared at NASHUA, NEW NEW NO. SANDERS ASSOCIAT (Payee) P O BOX 860 CHUR NEW YORK 9, NEW Address) 33(657)8582 Date Lot 11 to Date of Delivery or Service schedule, and of Service 12 JULY THRU 31 JULY 1963 INVOICE COSTS SUPFORM SERVICE SU	DEPARTMENT OF THE XXXX A IR FO (Department, bureau, or establish (Department, bureau, or establish (Department, bureau, or establish (Give place) Discount SANDERS ASSOCIATES, INC (Poyee) P O BOX 860 CHURCH ST SING NEW YORK 9, NEW YORK ACCOUNTING CLAS (Enter description, them number of considerable, and other information INVOICE NO. 1XF COSTS SUPPLEMENT INVOICE NO. 1XF (PAYEE MUST ACCOUNTING CLAS On Symbol Object Expenditure Chargesble ACCOUNTING CLAS On Symbol Object Expenditure Chargesble Chargesble ACCOUNTING CLAS ON Symbol Object Expenditure Chargesble Chargesble	DEPARTMENT OF THE XXXXX A IR FORCE (Department, bureau, or establishment) (Department, bureau, or establishment) (Give place and date) (Give place and date) Discount Terms SANDERS ASSOCIATES, INC (Foyse)P O BOX 860 CHURCH ST STATION NEW YORK 9, NEW YORK (Saddress) 33 (657)8582 Date Req. No. LOT 11 to Weight ARTICLES OR SERVICES (Enter description, item number of contract or Fodoral schedule, and other information deemed necessary 12 JULY THRU 31 JULY 1963 INVOICE NO. 1XFP-13-204 (PAYEE MUST NOT USE THE PURCHASES ARE MADE OR S ACCOUNTING CLASSIFICATION (R On Symbol Object Expenditure Chargeable Bureau Control No. Bureau Control No. Chargeable Bureau Control No.	NASHØA, NEW HAMPSHIRE AUG 14, Give place and date	DEPARTMENT OF THE XXXXX A IR FORCE (Department, bureou, or establishment) (Give place and date) Discount Terms SANDERS ASSOCIATES, INC (Poyse) P O BOX 860 CHURCH ST STATION NEW YORK 9, NEW YORK (Sidden) Date of Delivery or Service THU THRUTTH THE THE AUGUST OF SERVICES SERVICES SERVICES INVOICE NO. 1XFP-13-20484 (PAYEE MUST NOT USE THIS SPACE) DIFFERENCE (Amount Y ORK) (Signatur) (PAYEE MUST NOT USE THIS SPACE) DIFFERENCE (Authorized Certifyin Causalian Accounting Chargeable Accountin	DEPARTMENT OF THE WAMX A IR FORCE (Department, bureau, or establishment) NASHØA, NEW HAMPSHIRE AUG 14, 1963 (Give place and date) Discount Terms SANDERS ASSOCIATES, INC (Poyan) P O BOX 860 CHURCH ST STATION NEW YORK 9, NEW YORK MASTRIAL 323(657) 8582 Date Req. No. Date Weight Govt. 8/L Date of Delivery or Services 12 JULY THRU 31 JULY 1963 INVOICE NO. 1XFP-13-20484 COSTS SUPPLEMENT (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Pursuant to authority vested in this voucher is correct and project of the properties of t	DEPARTMENT OF THE WXXX A IR FORCE (Department, burson, or establishment) (Department, burson, or establishment) (Ore place and dete) Discount Terms SANDERS ASSOCIATES, INC (Poyva)P O BOX 860 CHURCH ST STATION NEW YORK 9, NEW YORK Dote The Delivery or Services (Enter description, here number of contract or Ederact supply of Govt, 8/1 No. ANTICLES OR SERVICES (Enter description, here number of contract or Ederact supply of Govt, 8/1 No. 12 JULY THRU 31 JULY 1963 INVOICE NO. 1XFP-13-20484 (PAYEE MUST NOT USE THIS SPACE) INVOICE NO. 1XFP-13-20484 (PAYEE MUST NOT USE THIS SPACE) Amount verified, correct for contract or Ederact supply of Cost of Period Services (Signature or Initials) (PAYEE MUST NOT USE THIS SPACE) Amount verified, correct for (Signature or Initials) TOTAL (PAYEE MUST NOT USE THIS SPACE) Amount verified, correct for (Signature or Initials) Account of Character of Cost of THIS FORM MUST RE DECORTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN ACREEMENT IN ARE ACCOUNTING CLASSIFICATION (REVISED 12-57) ACCOUNTING CLASSIFICATION (REVISED 12-57) ACCOUNTING CLASSIFICATION (REVISED 12-57) ACCOUNTING CLASSIFICATION (REVISED 12-57) Bureau Con. Subauthorboation Activity No. Activity No.

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NASHUA, NEW HAMPSHIR	E		OP-741 REV. A	23
U.S. DEPARTMENT OF	THE AIR FORCE		CONTRACT NUMBER AF33	(657)8582 Lot 11
GROSS COSTS INCURRED			CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTIN TATN' EQUIPMENT	MATERIAL FOR E		\$ (403.97)	\$ 7,233.16
man and the second	MATERIAL FOR S FABRICATED AND			
	OTHER MATERIAL	-		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE		
	TERMINATION SE	REDETERMINABLE		
	COSTS - SUBCO	NTRACTS PLANT		
SONT RACTORS STATES TO VENE TO		CLASS (3) EQUIP		
		CLASS (4) PROD. EQUP		
	SUBJECT	EQUIPMENT TO MATERIAL		\$
		OVERHEAD	(403.97)	7,233.16
DIRECT LABOR	MATERIAL HANDL	ING OVERHEAD	(22.22)	394.06
DINEST EABOR	DIRECT LABOR T	HRU 1/31/63		2,158.91
	ENGINEERING LA	BOR	1,056.47	17,624.04
	PRODUCTION LA			226.82
	TOOLING FABRICA		· 	726.80
OVERHEAD	OTHER DIRECT I	ABOR	1,600.00	1,600.00
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	-	2,417.98
	ENGINEERING OV	ERHEAD	1,130.42	18,857.71
	PRODUCTION OV			189.26
	TOOLING FABRIC			472.42
	OTHER DIRECT O	VERHEAD	1,040.00	1,040.00
OVERTIME PREMIUM			-	25.48
TRANSPORTATION OF TH	INGS		1	
OTHER DIRECT CHARGES	(TRAVEL, COMMUNICATION	, ETC.)	1,162.08	2,683.65
TOTAL MANUFACTURING	COST		5,562.78	55,650.29
GENERAL AND ADMINISTR	RATIVE EXPENSE		278.14	2,782.51
TOTAL MANUFACTURING	COST AND G & A		5,840.92	58,432.80
FIXED FEE			584.09	5,843.28
TOTAL GROSS BILLING			6,425.01	64,276.08
ADD: RESUBMISSION OF	CU 5 1 5			
			6,425.01 ~	
TOTAL CURRENT CLAIM	FOR REIMBURSEMENT		0,423.01 ~	

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	BBS	U.S.		·						23					_
MAT'L HANDLING O	VERHEAD RATE	(%			NASHUA			%	%	%	CURREN	т	CUM TO)
IRECT LABOR OVE		N N	%		_	RATES	%		%	%	%	CLAIM		DATE	
SENERAL & ADMINI	STRATIVE EXP RATE		%		%		%		%	%	%	(407	<u></u>		Τ
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DIRECT LABOR	THROUGH 1/31/63				\bot							1 056	40	17,624	
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OTHER DIRECT C	HARGES (TRAVEL, ETC.)	1,162	98	<u> </u>		 	▙		+						-
TOTAL MANUFACT	URING COST	5,562	78		\perp	 	1		+ +			278	14	55,650 2,782	_
GENERAL & ADMI	NISTRATIVE EXP	278	14	-	\bot	ļ	%	٧	+	-++					_
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FIXED FEE		1 1	1		\perp	1	1		+				φ9		-
TOTĀL GROSS BII	LLING		\perp	ļ			1		++	$-\!\!+\!\!\!+$		6,425	Ψ.	64,276	_

Standard Form No. 1034 7 GAO 5030 1034-106-02

PUBL' VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO	
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U. S	DEPART	MENT OF THE		continuation shee	et(s) if necess :F	ary	BU. VOI	J. NO	
		(Dep	ertment, bureau o	or octoblish					PAID BY
Voucher pro	epared at _	NASHUA,	NEW HAN	MPSHIRE	AUG 22	, 1963			FNCL#1
Payee's Ac	count No			Give place and dat				084	4820-13
TO_		RS ASSOC			•				7820-63
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	NEW Y	ORK 8, N	EW YORK	ζ			1		
Contract No. Al	33(657) Date		Req. No.					
Shipped from	8582	to		Weight		Date	Govt. B/L No		Rec'd.
No. and Date of Order	Date of Delivery or Service	(Enter descrip	ition, item numbe	OR SERVICES or of contract or Fe			UNIT PRI		
			The only infor	nation deemed ne	cessary)	Quantity	Cost	Per	• AMOUNT
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	THRU 16 AUG	OF	COSIS S	UPPLEMEN	4T				\$7,907.3
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COMPLETE PARTIAL						DIFFERENCES			
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PROGRESS					-			\Box	
ADVANCE						signature or	ied; correct fo	r	
Approved for		_=\$		1	Pursuant to	authority ve	sted in me. Lo	ertify (Phae
				Ţ	his voucher	is correct an	d proper for	bayme	nt.
le change rate		-\$1.00		†_	(Authorize	d Certifying Off	iceri		
		IS FORM MUST BE EXI	CUTED WHEN PIIDCH	IACEC ADE MADE OD			•		(Date)
Ann		ACCO	UNTING CLAS	SIFICATION (SEVICES SECURE	D WITHOUT WRIT	TEN AGREEMENT IN	ANY FORI	A .
Appropriation Sym and Subhead	bol Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Co		uthorization		
				receivity 140.	trol No.	Activ		r	Amount
								 	
Mala									
No's.					Project Or	der Date		<u> </u>	
Chec Iby	:k No :k No			0		of the United	d States		
. 5,	k No			o	n				
	h, \$		_, on	, 19		e	(Name of B	-	
When used in foreign	n countries, insert n	ame of currency of	country in which a	used.					·
If the ability to certifessary; otherwise the c	y and authority to opproving officer wi	upprove are combin Il sign on the line b	ed in one person elow "Approved	, one signature on for \$	y is Per_ -'', Title				

				'EV. A		1 24
U.S. DEPARTMENT OF THE			NUM	IBER AF 33	(65	7)8582
GROSS COSTS INCURRED AND MATERIAL, SUBCONTRACTING,	FEE EARNED			URRENT CLAIM		CUM. TO DATE
PLANT EQUIRMENT, ETC.	MATERIAL FOR E		\$	4,331.00	\$	531,724.20
STAT (2	MATERIAL FOR S FABRICATED AND					360.00
	OTHER MATERIAL					35.01
CERTIES OF STATES	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE				
	TERMINATION SE	REDETERMINABLE TTLEMENT				
	COSTS - SUBCOM	ITRACTS	-			
		CLASS (3) EQUIP				
3 5020		CLASS (4) PROD. EQUE				
CALACTORS WENT THE THE		MINOR PLANT EQUIPMENT				
		TO MATERIAL OVERHEAD	\$	4,331.00	\$	532,119.21
	MATERIAL HANDLI	NG OVERHEAD		238.21		25,374.77
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63				213,787.23
	ENGINEERING LAB	OR		1,100.00		29,798.82
	PRODUCTION LAB	OR				2,656.12
	LABOR ON SPECI TOOLING FABRICA					2,100.00
	OTHER DIRECT L	ABOR				627.30
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63			ļ	232,780.51
	ENGINEERING OVE	ERHEAD		1,177.00		34,463.29
	PRODUCTION OVE	RHEAD				3,357.42
	OVERHEAD ON SPI		1			957.25
	TOOLING FABRICA					77(•E)
	OTHER DIRECT OV	EKHEAU				
OVERTIME PREMIUM						17,750.93
TRANSPORTATION OF THINGS						1, 191. 19
OTHER DIRECT CHARGES (TRAV	EL, COMMUNICATION,	ETC.)	\$		\$	10,629.59
TOTAL MANUFACTURING COST			•	6,846.21		1,107,593.63
GENERAL AND ADMINISTRATIVE	EXPENSE			342.31		56,634.72
TOTAL MANUFACTURING COST	AND G & A		*	7,188.52	5	1,164,228.35
FIXED FEE				718.85		106,837.45
TOTAL GROSS BILLING			\$	7,907.37	\$	1,271,065.80
ADD: RESUBMISSION OF COST	rs					

DATE INVOICE NO.					0P-743		OSTS INCURRED A	AND
8/22/63	SUPPORT FO	FOR ANALYSIS O	OF COST SUPPLEMENT] `	REV. B		FEE EARNED, PERIOD:	i
CPFF TASK CODE BBN-GBF	U.S. DEPARTMENT	OF THE	AIR FORCE		24 NO.	7/31	1-8/16/63	
MAT'L HANDLING OVERHEAD RATE	Nashua %	%	%	%	%	%	CHORENT	
DIRECT LABOR OVERHEAD RATE	1	%	%	%	%	%	CLAIM	DATE
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
O MAT: END PRODUCT	4,331 00						4,331 00	531,724 (5
l								360 Org
OTHER MATERIAL								
								034
9 FIXED - PRICE REDET.								
TERMINAT								076
B SOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT		:						
OTOTAL: SUBJ. TO MAT'L HAND. O.H.	4,331 00	5.5					- 1	
2 MATERIAL HANDLING OVERHEAD	238 21 .						238 21	25,374
O DIRECT LABOR THROUGH 1/31/63								213,787
ENGINEERING LABOR	1,100 00	101 Po					1,100 00	
								2,656
& LABOR: SPECIAL TOOLING - FAB								2,100
				-				627
R OVERHEAD		 		 		<u> </u>		
MFG. OVERHEAD THROUGH 1/31/63	-							
ENGINEERING OVERHEAD	1,177 00						1,177 00	h.
PRODUCTION OVERHEAD	+		+	+	-			3,357
OTHER DIRECT OVERHEAD				_				
2								17,750
TRANSPOR								
OTHER DIRECT CHAR								
TOTAL	6,846 21						21	1,107,593
O GENERAL & ADMINISTRATIVE EXP	342 31	5%					342	56,634 0
TOTAL MFG. COST AND G & A	7,188 52							1,164,228 3
FIXED FEE							718 85	106,837
TOTAL GROSS BILLING							7,907 37	1,271,06580
AMOUNTS	·							TOTAL CURRENT
» /o ooon	_		_					CI AI M

Standard Form No. 1034 7 CAO 5030 1034-106-02

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. VOU. NO		_
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	~			Use continu	ation sheet(s) if a	necessary		BU. V	OU. NO	
	DEPAR	TMENT	OF THE XXXXX	KX AIR F	FORCE					PAID BY
U. S Voucher pre			(Department	, bureau, or establ N HAMPSH	lishment)	G 22	,4963		-	·
Payee's Acc	ount No.			Discoun	t Terms				-	
то	SAN (Payee) P O NEW	DERS BOX	ASSOCI	ATES, II					OSA -	- 4820-63
Contract No. Af	^{Address)} - 33 (657 Lот)858 11	2 Date		q. No.		Date	Govt. B/	Invoice L No. :	Rec'd.
No. and Date of	Date of Delive			ARTICLES OR SEI					PRICE	AMOUNT
Order	or Service	,	Enter description, schedule, and	other information	contract or Federa n deemed necessa	ry)	Quantit	Cost	Per	•
<u>:</u>	1 JULY THRU 16 AUG 1963				I ANALYSIS PPLEMENT	5				\$3,825.36
			INVOICE	NO 1XFI	P-13-206	9 7	שום נ			
	KU	37				5AL		<u> </u>		#7 905 7 <i>6</i> /
	 			(PAYEE MU	ST NOT USE T	HIS SPA	 CE)	TOTAL		\$3,825.36
PAYMENT:				•			DIFFEREN	CES		
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PROGRESS _	j						Amount	verified; co	rrect for	
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† Approved for_	1	_	- \$					y vested in ect and pro	-	•
Ву					+					anem.
Title					<u> </u>	(Authori	zed Certifyi	ng Officer)		(Date)
Exchange rate				CILTED WHEN SIIDCH	ASES ARE MADE OR S	ERVICES SECI	IRED WITHOU	T WRITTEN AGD	EEMENT IN ANY	FORM
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Appropriation and Subh		Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau trol N	Con-	Subauthori Activity	zation Number	Amount
and Subii		- LUIS	11000000							
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I.R.No's.					1	Project	Order D	ate		
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	to certify and au se the approving	thority to	annrove are comb	ined in one perso	n, one signature o	nly is				

CONTRACTORS SERVICE SERVICE	COSTS - SUBCONTRACTS PLANT CLASS (3) EQUIP			
	CLASS (4) PROD. EQUP MINOR PLANT EQUIPMENT			•
2030	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$		5 7,233.16
	MATERIAL HANDLING OVERHEAD			394.06
DIRECT LABOR	DIRECT LABOR THRU 1/31/63			2,158.91
	ENGINEERING LABOR		1,600.00	19,224.04
	PRODUCTION: LABOR			226.82
	LABOR ON SPECIAL TOOLING FABRICATED			726.80
	OTHER DIRECT LABOR			1,600.00
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63			2,417.98
	ENGINEERING OVERHEAD		1,712.00	20,569.71
	PRODUCTION OVERHEAD			189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED			472.42
	OTHER DIRECT OVERHEAD			1,040.00
OVERTIME PREMIUM				25.48
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAN	/EL, COMMUNICATION, ETC.)			2,683.65
TOTAL MANUFACTURING COST		\$	3,312.00	\$ 58,962.29
GENERAL AND ADMINISTRATIV	E EXPENSE		165.60	2,948.11
TOTAL MANUFACTURING COST	AND G & A		3,477.60	61,910.40
FIXED FEE			347.76	6,191.04
TOTAL GROSS BILLING		\$	3,825.36	68,101.44
ADD: RESUBMISSION OF COS	TS			
		-		4
TOTAL CUR Sanitized Copy Ap	pproved for Release 2011/02/22 : CIA-R	DP89B	00709R0003006	00024-4

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THEAD RATE			LABOR: SPECIAL TOOLING - F
HEAD RATE			PRODUCTION
### THEAD RATE		600	ENGINEERING
NG - FAB & PUR NG -		_	DIRECT LABOR THROUGH 1/31/6
RHEAD RATE			וּנוּ
REDET. CHAIN CHA			MATERIAL HANDLING OVERHEAD
RHEAD RATE			TOTAL SUBJ. TO MAT'L HAND. O.
RHEAD RATE			MINOR PLANT EQUIPMENT
RHEAD RATE % % % % % % % % % % % % % % % % % % %			CLASS (4) IND PROD EQUIP
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EAD RATE % % % % % CLAIM RATIVE EXP RATE % % % % % S- FAB 8 PUR 9 % % % %			OTHER MATERIAL
EAD RATE % % % % % CLAIM RATIVE EXP RATE % </td <td></td> <td></td> <td>MAT: SPEC TOOLING - FAB &</td>			MAT: SPEC TOOLING - FAB &
EXP RATE % % % % % % CLAIM			MAT: END PRODUCT
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BBS U.S. DEPARTMENT OF THE AIR FORCE 25	OF THE AIR FORCE 25 1 7	'	
VOUCHER NO.	VOUCHER NO.	110	TASK COD
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